

## History Log

### Every County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206 - Rev 1 - History Log

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
	4/8/2023 1:20:28 AM	NCCCCP Admin	Status changed to 'Revision Started'.	S

**Allotments****Avery County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206 - Rev 1 - Allotments**

	PRC 206	Total
CFDA : 84.425U		
Allotment	\$30,711.00	\$30,711.00
Carryover	\$0.00	\$0.00
<b>Total</b>	<b>\$30,711.00</b>	<b>\$30,711.00</b>

**Budget****Avery County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206**

LEA	PRC	Budget Number	Rounding Option	Change To Plan	Indirect Cost
060	206	1	No	No	0.00 %

**Fiscal Information**

	NCDPI Finance	LEA Budget
Allotment Type:		DPI Allotment
Allotment Amount:	\$30,711.00	\$30,711.00
Carryover Amount:	\$0.00	\$0.00
Allotment Plus Carryover:	\$30,711.00	\$30,711.00
Total Budgeted:		\$30,711.00
Total Remaining:	\$0.00	\$0.00

**Current Budget Status**

Budget Status	Date of Status	Modified by
Approved	06/26/2023 04:46 PM	Admin, NCCCIp

 **Budget History**  
 **Show Data Sent to LEA**

Date	Status	Sent to LEA	Modified By	Accounting Data	Line Seq.	Comments
6/26/2023 4:46 PM	Approved		Admin, NCCCIp			Budget/Amendment Marked as Approved By Program Consultant - Anderson, Dr. Nick
6/25/2023 9:40 PM	Approved (Pending)	Anderson, Dr. Nick				
6/24/2023 8:33 AM	Received	Admin, NCCCIp				
12/15/2022 4:45 PM	Approved	Admin, NCCCIp				Budget/Amendment Marked as Approved By Program Consultant - Letchworth, Tina

Date	Status	Sent to LEA	Modified By	Accounting Data	Line Seq.	Comments
12/15/2022 4:45 PM	Approved (Pending)			Admin, NCCCP		
12/13/2022 1:21 PM	Approved (Pending)		Anderson, Dr. Nick			
12/13/2022 8:47 AM	Received			Admin, NCCCP		

**Highlight Amended Rows**

All ▼

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**302 - Avery County High**

View	Type	Funding	Purpose	Object	Local	503	Budget Amount	Amendment Amount	Revised Amount	Change	Justification	DPI	Comments
①	Other	3	5410	181	000	00	\$15,976.92		\$0.00		\$15,976.92		
①	Other	3	5410	211	000	00	\$1,222.10		\$1.00		\$1,223.10		
①	Other	3	5410	221	000	00	\$3,914.35		\$0.00		\$3,914.35		
				<b>Total:</b>			<b>\$21,113.37</b>		<b>\$1.00</b>		<b>\$21,114.37</b>		

**310 - Cranberry Middle**

View	Type	Funding	Purpose	Object	Local	503	Budget Amount	Amendment Amount	Revised Amount	Change	Justification	DPI	Comments
①	Other	3	5410	181	000	00	\$7,261.92		\$0.00		\$7,261.92		
①	Other	3	5410	211	000	00	\$555.54		\$0.00		\$555.54		
①	Other	3	5410	221	000	00	\$1,779.17		\$0.00		\$1,779.17		
				<b>Total:</b>			<b>\$9,596.63</b>		<b>\$0.00</b>		<b>\$9,596.63</b>		

**Avery County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206**

**1. Anticipated number of qualifying principals (state funded) whose monthly salary will decrease as of December 31, 2022, due to the use of school year 2021-2022 student growth data for determining placement on the Principal Salary Schedule after January 1, 2023, in accordance with SL 2022-74 Section 7A.4.(c)(2).**

**2 \***

**PLEASE NOTE:**

\*\* This number will be validated by NC DPI using available data prior to final allotment of funds.  
\*\* A qualifying principal must be employed by their district as a principal as of January 1, 2023. If an anticipated qualifying principal leaves the district or transitions to another role before January 1, 2023, DPI will reduce the allotment for the LEA accordingly.

**2. Attestation**

\* By checking this box, the LEA attests that:

Funds will be used to administer a retention supplement to qualifying principals for the period January 1, 2023 to December 31, 2023.

While the LEA may determine the frequency of payment of the salary supplement to qualifying principals, the LEA will provide at least half the supplement to qualifying principals by July 1, 2023 and the full amount by December 31, 2023.

Supplements shall not continue to be provided to qualifying principals who either retire, resign, transition to another non-principal role within the district, or transition to another district or charter school. If a qualifying principal is no longer eligible to continue receiving a supplement due to such a change in employment status, the LEA will notify DPI, who will subsequently reduce the LEA's allotment for the program in the corresponding amount.

If a qualifying principal becomes ineligible during the award period, the LEA will not require repayment of any funds previously provided as a salary supplement from the grant program.

Funds provided shall supplement the compensation of eligible employees and shall not supplant any existing compensation funds.

Supplements will not be provided to principals based on monthly salary difference as of January 1, 2023, due to changes in ADM. Supplements will only be provided to principals in amounts that correspond to the salary decrease due to the change in growth placement stemming from the use of school year 2021-2022 student growth data after January 1, 2023.

**3. Attestation**

\* By checking this box, the LEA attests that it will comply with all requirements applicable to grant funds issued by the U.S. Department of Education, including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements (2 C.F.R. 200) and the requirements for State Administered Programs within the Education Department General Administrative Requirements (34 C.F.R. Part 76). As part of this attestation, the LEA confirms that: Any personnel expenditures made using PRC 206 funds will comply with the requirements of 2 C.F.R. 200.430, including the documentation requirements at 2 C.F.R. 200.430(i).

The LEA will establish and maintain effective control over the funds that provides a reasonable assurance that the LEA is managing the Federal award in compliance with Federal statutes, regulations, and the terms and conditions of the Federal award, as required under 2 C.F.R. 200.303(a). These internal

controls should be in compliance with guidance in the "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO). The LEA will retain any financial records, supporting documents, statistical records, or other agency records pertinent to the Federal funds for a period of three years from the date of submission of the final expenditure report as required under 2 C.F.R. 200.334. In the event that there is any litigation, claim or audit that is started prior to the expiration of the three-year period, the LEA must retain all records until the litigation, claims or audit findings involving the records are resolved and final actions taken.

The LEA will ensure that it provides access to any documents, papers, or other records that are pertinent to the Federal award, as well as timely and reasonable access to relevant personnel for the purpose of interview and discussion related to such documents, as requested by NCDPI, the Office of the State Auditor, or the Federal Government, as required under 2 C.F.R. 200.337.





Substantially Approved Dates	Avery County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206 - Rev 1 - Substantially Approved	Grant	FP-Principal Retention Supplements PRC 206
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## GAN Information

### Avery County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206 - Rev 1 - Grant Award Notification (GAN)

Upon final approval of your Federal Grant applications and budgets within the Comprehensive Continuous Improvement Plan (CCIP) Grants Management System, your Grant Award Notification will populate for the programs that have received approval. The amounts listed are estimated amounts; the final award amount will be made available at NCDPI School Allotment Section. The estimated award amount can be found within the allotments section of your organization's CCIP application and within the local budgeting system. Once the Grant Award Notification is populated within CCIP, the memorandum will provide the authority to request, receive, and expend these funds. Your organization will receive notification from the DPI Allotment System when the funds approved through populated Grant Award Notification are available for drawdown.

If you have any questions, please contact Alex Charles, Section Chief for ESSER West Programs at [Alex.Charles@dpi.nc.gov](mailto:Alex.Charles@dpi.nc.gov) or (984) 236-2796 or Melissa Eddy, Section Chief for ESSER East Programs at [Melissa.Eddy@dpi.nc.gov](mailto:Melissa.Eddy@dpi.nc.gov) or (984) 236-2789.

GAN Organization Data

Avery County Schools (060) Regular Local School District - FY 2023 - FP-Principal Retention Supplements PRC 206 - Rev 1 - Grant Award Notification  
(GAN)

\* **Unique Entity Identifier (UEI):**

EED6TVDW7MQ7

\* **Address:**

775 Cranberry Street Newland, NC 28657

**Superintendent**

\* Name

Dan Brigman

\* Email Address

danbrigman@averyschools.net

**Key Personnel:**

Name

\* Thomas Howell

Email Address

\* thomashowell@averyschools.net